CONTRACT



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

And:

Great American Media 1010 Wisconsin Ave NW Suite 800 Washington, DC 20007

	Contract / Rev	vision		Alt Order #	
	569246	1		9796727	
Product					
DCCC					
Contract Dates	Estimate #		_		
10/23/12 - 10/29/12	11/14/1193				
<u>Advertiser</u>			<u>Ori</u>	iginal Date	/ Revision
Democratic Congression	al Campaign	Commi	c	08/17/12	/ 08/17/12
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade
	EOM/EOC	Broado	ast	:	Cash
	<u>Station</u>	Accour	ıt E	xecutive	Sales Office
	KSTU	Dan Dr	risc	llo	Washington DC
	Special Handl	ling			
	Do Not Mail				
	Demographic				
	Adults 35+				
	IDB#	<u>Adverti</u>	ser	Code	Product Code
	8217	11			14
	Agency Ref		-	Advertiser	Ref
I	1				

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type 9	Spots	Amount
N 1 13 10/23/12 10/29/12 M-F 5a-530a	5a-530a <u>Rate</u> \$250.00	:30	NM	2	\$500.00
N 2 13 10/23/12 10/29/12 M-F 530a-6a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 2	530a-6a <u>Rate</u> \$350.00	:30	NM	2	\$700.00
N 3 13 10/23/12 10/29/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 3	6a-7a <u>Rate</u> \$375.00	:30	NM	3	\$1,125.00
	7a-8a <u>Rate</u> \$400.00	:30	NM	1	\$400.00
N 5 13 10/23/12 10/28/12 Su 7a-8a Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12S 1	7a-8a <u>Rate</u> \$400.00	:30	NM 	1	\$400.00
N 6 13 10/23/12 10/29/12 M-F 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 5	7a-8a <u>Rate</u> \$475.00	:30	NM	5	\$2,375.00
N 7 13 10/23/12 10/28/12 Sa 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12S- 1	8a-9a <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 8 13 10/23/12 10/28/12 Su 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12S 1	8a-9a <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 9 13 10/23/12 10/29/12 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 5		:30	NM	5	\$2,000.00
N 10 13 10/23/12 10/28/12 FOX News Sunday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12S 1	9a-10a <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 11 13 10/23/12 10/29/12 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 4	9a-10a <u>Rate</u> \$250.00	:30	NM	4	\$1,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

(LINE TRAINSACTIONS. IN - New, E - Cuited, D - Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified, because the conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 (801)532-1300

	Contract / Revision 569246 /	Alt Order # 9796727
Contract Dates	<u>Product</u>	Estimate #
10/23/12 - 10/29/12	DCCC	11/14/1193

Original Date / Revision Advertiser 08/17/12 / 08/17/12 Democratic Congression:

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time		TypeSp		Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
N 12 13 10/23/12 10/29/12 M-F 10a-11a Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 2	10a-11a <u>Rate</u> \$200.00	:30	NM	2	\$400.00
N 13 13 10/23/12 10/29/12 M-F 12p-1230p	12p-1230p	:30	NM	2	\$500.00
Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 2 N 13 13 10/23/12 10/29/12 M-F 12p-1230p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 2	<u>Rate</u> \$250.00			2	\$200.00
N 14 13 10/23/12 10/29/12 M-F 2p-230p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 2	2p-230p	:30	NM	2	\$200.00
N 15 13 10/23/12 10/29/12 M-F 3p-330p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 2	3p-330p	:30	NM	2	\$500.00
N 16 13 10/23/12 10/29/12 M-F 330p-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 3	330p-4p	:30	NM	3	\$750.00
N 17 13 10/23/12 10/29/12 M-F 5p-530p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	5p-530p	:30	NM	1	\$550.00
N 18 13 10/23/12 10/28/12 Sa 5p-530p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12S- 1	5p-530p	:30	NM	1	\$400.00
N 19 13 10/23/12 10/28/12 Su 5p-530p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12	5p-530p	:30	NM	1	\$450.00
N 20 13 10/23/12 10/29/12 M-F 530p-6p Start Date	530p-6p <u>Rate</u> \$550.00	:30	NM	1	\$550.00
N 21 13 10/23/12 10/28/12 FOX X Factor Wednesday Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12W 2		:30	NM	2	\$4,000.00
N 22 13 10/23/12 10/28/12 FOX X Factor Thursday Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12T 2	<u>Rate</u> \$2,000.00	:30	NM	2	\$4,000.00
N 23 13 10/23/12 10/29/12 M-F 9p-930p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 3	9p-930p	:30	NM	3	\$3,600.00
N 24 13 10/23/12 10/28/12 Sa 9p-1005p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/125- 1	9p-1005p	:30	NM	1	\$900.00
N 25 13 10/23/12 10/28/12 Su 9p-1005p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12S 1	9p-1005p <u>Rate</u> \$1,000.00	:30	NM	1	\$1,000.00
N 26 13 10/23/12 10/29/12 M-F 930p-1005p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 3	930p-1005p <u>Rate</u> \$1,100.00	:30	NM	3	\$3,300.00
N 27 13 10/23/12 10/29/12 M-F 1005p-1035p Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 3	1005p-1035p <u>Rate</u> \$450.00	:30	NM	3	\$1,350.00
N 28 13 10/23/12 10/28/12 Sa 1005p-1035p	1005p-1035p	:30	NM	1	\$250.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

⁽ LINE TRAINSACTIONS. IN = INEW, E = EQITEQ, D = DELETED)

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	Contract / Revision 569246 /	Alt Order # 9796727
Contract Dates 10/23/12 - 10/29/12	Product DCCC	Estimate # 11/14/1193
Advertiser Democratic Congress	-	riginal Date / Revision 08/17/12 / 08/17/12

*Line Ch Start Date	e End Date: De	escrintion	Start/End Time	Days	Spots/ Length Week	Rate	To Type Spots	otals Amount
Start Date Er	nd Date Week 0/28/12	days Spots/Week	Rate \$250.00					
					Total	s	57	\$32,400.00
Time Period	# of Spots	Gross Amount	Net Amount					
10/01/12 -10/28/12	48	\$28,500.00	\$24,225.00					
10/29/12 -10/29/12	9	\$3,900.00	\$3,315.00					
Totals	57	\$32,400.00	\$27,540.00					
Signature:		·	Date	: <u>.</u>				

Rep Order# EC'd Yes

9796727

Ver# 1

Status New

Station KSTU-TV SALT LAKE CITY, UT

) POLITICAL ISSUE GROU

Agency

Advertiser

Showing Buylines: All Lines Last Received:

) WASHINGTON) DAN DRISCOLL

202-955-5342

Rep Firm Sales Office (Salesperson (Salesperson Phone#

() GREAT AMERICAN MEDIA 3050 K ST NW, SUITE 100 WASHINGTON, DC 20007 10/23/2012 - 10/29/2012

11/14/1193

Phone# Fax# Buyer Estimate# Product DCCC Katie Keuleman 1193 Flight Dates Agency C/P1/P2/E

217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. -- CONTRACT COMMENT --Hiatus Weeks Salesperson FAX# 917-206-9589

ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT

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TU-F,M	TU-F,M	TU-F,M	SU	TU-F,M	SU	SA	TU-F,M	SU	SA	TU-F,M	TU-F,M	TU-F,M	Day
12P-123C	10A-11A	9A-10A	9A-10A	8A-9A	8A-9A	8A-9A	7A-8A	7A-8A	7A-8A	6A-7A	530A-6A	5A-530A	Time
12P-1230P FOX13-LIVE@12	DR. OZ R	LIVE WTH KELLY	FOX NWS SUNDAY	GOOD DY UTAH8A	GOOD DAY UT-SU	GOOD DAY UT-SA	GOOD DY UTAH7A	GOOD DAY UT-SU	GOOD DAY UT-SA	GOOD DY UTAHGA	GOOD-UTAH5:30A	GOOD DY UTAH5A	Program
:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	Len
\$250.00	\$200.00	\$250.00	\$200.00	\$400.00	\$500.00	\$500.00	\$475.00	\$400.00	\$400.00	\$375.00	\$350.00	\$250.00	Rate
10/23-10/29	10/23-10/29	10/23-10/29	10/28-10/28	10/23-10/29	10/28-10/28	10/27-10/27	10/23-10/29	10/28-10/28	10/27-10/27	10/23-10/29	10/23-10/29	10/23-10/29	
2	N	44	щ	σ	Ľ	₽	ഗ	H	ш	ω	2	2	Spots/Week
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2	N	4	· H	បា	щ	ㅂ	σı	н	ப	ω	N	N	
\$500.00	\$400.00	\$1,000.00	\$200.00	\$2,000.00	\$500.00	\$500.00	\$2,375.00	\$400.00	\$400.00	\$1,125.00	\$700.00	\$500.00	Total Cost
												. [Daypart

Rep Order# EC'd Yes	9796727	Ver# 1	Status New	Traffic Order#	#	Show	Printed: 08. Last Received: 08/ Showing Buylines: All Lines	08/17/2012 8:34 AM 08/16/2012 6:20 PM ines	AM PM		2 of 3	
Station KS Advertiser Product Estimate#	KSTU-TV SALT LAKE CITY, UT () POLITICAL ISSUE GRO DCCC 1193	SALT LAKE CITY, UT POLITICAL ISSUE GROU	, UT GROU	Agency () 3050 K (WASHI	GREAT / ST NW, S NGTON,	() GREAT AMERICAN MEDIA 3050 K ST NW, SUITE 100 WASHINGTON, DC 20007	DIA	Rep Firm Sales Office (Salesperson () WASHINGTON) DAN DRISCOLL	OLL	
Buyer Phone#	Katie Keuleman	an		Flight Dates Hiatus Weeks		10/23/2012 - 10/29/2012		Salesperson Phone# Salesperson FAX#	Phone# FAX#	202-955-5342 917-206-9589	342 589	
LT Ln	Day	Time	Program		Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost.	Daypart
						1 9						
14	TU-F,M	2P-230P	JUDGE J BROWN		:30	\$100.00	10/23-10/29	2	Н	N	\$200.00	
. 15	TU-F,M	3P-330P	JUDGE JUDY		:30	\$250.00	10/23-10/29	N	Ľ	N	\$500.00	
16	TU-F,M	330P-4P	JUDGE JUDY R		:30	\$250.00	10/23-10/29.	ω	ш	ω	\$750.00	
17	TU-F,M	5P-530P	FOX13-LIVE @ 5		:30	\$550.00	10/23-10/29	щ	Ľ	щ	\$550.00	
18	SA	5P-530P	FOX NEWS		:30	\$400.00	10/27-10/27	۲	μ.	1	\$400.00	
19	SU	5P-530P	FOX13-LIVE@5WK		:30	\$450.00	10/28-10/28	μ	⊭	L.	\$450.00	
20	TU-F,M	530P-6P	FOX13-LIVE@530<		:30	\$550.00	10/23-10/29	ч	щ	Ľ	\$550.00	
21	Ø	7P-9P	X FACTOR		:30	\$2,000.00	10/24-10/24	Ν	jk	Ν.	\$4,000.00	
22	ТН	7P-8P	X FACTOR RSLTS	•	:30	\$2,000.00	10/25-10/25	N	ш	Ν.	\$4,000.00	
23	TU-F,M	9P-930P	FOX NEWS AT 9		:30	\$1,200.00	10/23-10/29	ω	٢	ω	\$3,600.00	
24	SA	9P-10P	FOX NEWS		:30	\$900.00	10/27-10/27	יב	ш	ш	\$900.00	
25	SU	9P-10P	FOX NEWS AT 9		:30	\$1,000.00	10/28-10/28	μ	1	H	\$1,000.00	
26	TU-F,M	930P-10P	FOX NEWS AT 9		:30	\$1,100.00	10/23-10/29	ω	н	ω	\$3,300.00	
27	TU-F,M	10P-1030P	P SEINFELD		:30	\$450.00	10/23-10/29	ω	Н	ω	\$1,350.00	
28	SA	10P-1030P	P SEIN FELD		:30	\$250.00	10/27-10/27	н	ш	۳	\$250.00	

						•				s null	Books
UNKN 0%	%	UNKB	26%	KUTV	N ₀ / ₀ / ₀	KUCW	19%	KTVX			
KSTU 23%	27%	KSL	20%	KJZZ	°/º	KDLU	%	CABL	\$140,870	Market Totals	
										Lines not sent/rcld/rtrn: 0 / \$0.00COMPETITIVE	Lines —COM
									-	Station Totals: 57 / \$32,400.00	Stati
										Sales Totals: 57 / \$32,400.00	Sales
						00	8 / \$4,500.00	8 / 3	Nov 12:	12: 49 / \$27,900.00	Oct 12:
									**	SALES MONTHLY TOTALS	SAL
										Report Totals: 57 / \$32,400.00	Repor
										REPORT TOTALS	REP
202-955-5342 917-206-9589	n Phone# n FAX#	Salesperson Phone# Salesperson FAX#		10/23/2012 - 10/29/2012)12 - 10/	6	Flight Dates Hiatus Weeks	Flig. Hiat	·	r Katie Keuleman 16#	Buyer Phonc# Fax#
DAN DRISCOLL		Salesperson			/1193	(/P2/E 11/14/1193	WASHII Agency C/P1/P2/E	Age		nate# 1193	Estimate#
WASHINGTON		Rep Firm Sales Office		AN MEDIA)	MERIC.	() GREAT AMERICAN MEDIA 3050 K ST NW, SUITE 100		Agency	OU .	er K	Station Advertis
**	34 AM 20 PM	08/17/2012 8:34 AM 08/16/2012 6:20 PM .ines	Printed: Received: lylines: All L	Printed: 08. Last Received: 08. Showing Buylines: All Lines		Order#	Traffic Order#		Status New	Rep Order# 9796727 Ver# 1 S EC'd Yes	Rep (EC'd

Demos

RA35+

3 of 3 ∂